



Payment Report
FY2007-08
August Payment

*****Final*****

38

POWDER RIVER COUNTY

0692 Biddle Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	2,793.47	25,141.26	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	303.60	2,732.40	303.60
This Month's Payment - sent to Powder River County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	115.11	1,036.01	115.11
This Month's Payment - sent to Powder River County				115.11
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powder River County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powder River County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

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38 POWDER RIVER COUNTY

0692 Biddle Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	65.10	65.10	0.00	65.10
This Month's Payment - sent to Powder River County				65.10
This Month's Payment for District				7,167.18

0705 Broadus Elem **District ANB:** EL: 206 HS: 0

Located ANB: 205

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	490,571.46	49,057.15	441,514.31	49,057.15
This Month's Payment - sent to Powder River County				49,057.15

Quality Educator (01-3111)

ENTITLEMENT	56,624.44	5,662.44	50,962.00	5,662.44
This Month's Payment - sent to Powder River County				5,662.44

At Risk Student (01-3112)

ENTITLEMENT	5,086.09	508.61	4,577.48	508.61
This Month's Payment - sent to Powder River County				508.61

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
August Payment

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38 POWDER RIVER COUNTY

0705 Broadus Elem **District ANB:** EL: 206 HS: 0

Located ANB: 205

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,202.40	420.24	3,782.16	420.24
This Month's Payment - sent to Powder River County				420.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Powder River County				80.00
Special Education (01-3115)				
ENTITLEMENT	32,522.95	3,252.30	29,270.65	3,252.30
This Month's Payment - sent to Powder River County				3,252.30
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	2,000.87	2,000.87	0.00	2,000.87
This Month's Payment - sent to Powder River County				2,000.87
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Powder River County				6,743.09
Technology Fund (28-3281)				
ENTITLEMENT	1,177.20	1,177.20	0.00	1,177.20
This Month's Payment - sent to Powder River County				1,177.20

* Entitlement has been recalculated

Office of Public Instruction

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38 POWDER RIVER COUNTY				
0705 Broadus Elem				
District ANB: EL: 206 HS: 0				
Located ANB: 205				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				68,901.90

0706 Powder River Co Dist H S				
District ANB: EL: 0 HS: 141				
Located ANB: 140				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	472,934.05	47,293.41	425,640.64	47,293.41
This Month's Payment - sent to Powder River County				47,293.41
Quality Educator (01-3111)				
ENTITLEMENT	43,803.41	4,380.34	39,423.07	4,380.34
This Month's Payment - sent to Powder River County				4,380.34
At Risk Student (01-3112)				
ENTITLEMENT	2,034.72	203.47	1,831.25	203.47
This Month's Payment - sent to Powder River County				203.47
Indian Education for All (01-3113)				
ENTITLEMENT	2,876.40	287.64	2,588.76	287.64
This Month's Payment - sent to Powder River County				287.64

* Entitlement has been recalculated

Office of Public Instruction

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August Payment

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					0706 Powder River Co Dist H S				
					District ANB: EL: 0 HS: 141				
					Located ANB: 140				
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					1,200.00	120.00	1,080.00	120.00	
This Month's Payment - sent to Powder River County								120.00	
Special Education (01-3115)									
ENTITLEMENT					18,993.48	1,899.35	17,094.13	1,899.35	
This Month's Payment - sent to Powder River County								1,899.35	
IndianEdforAll FY08 (15-3650)									
ENTITLEMENT					1,369.52	1,369.52	0.00	1,369.52	
This Month's Payment - sent to Powder River County								1,369.52	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.44	3,371.54	30,343.90	3,371.54	
This Month's Payment - sent to Powder River County								3,371.54	
Technology Fund (28-3281)									
ENTITLEMENT					1,095.87	1,095.87	0.00	1,095.87	
This Month's Payment - sent to Powder River County								1,095.87	
This Month's Payment for District									60,021.14

* Entitlement has been recalculated

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Payment Report
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August Payment

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38 POWDER RIVER COUNTY

0709 South Stacey Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	2,793.47	25,141.26	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,439.79	343.98	3,095.81	343.98
This Month's Payment - sent to Powder River County				343.98
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	100.72	906.51	100.72
This Month's Payment - sent to Powder River County				100.72
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powder River County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Powder River County				3,371.54

* Entitlement has been recalculated

Office of Public Instruction

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38 POWDER RIVER COUNTY

0709 South Stacey Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Technology Fund (28-3281)				
ENTITLEMENT	65.32	65.32	0.00	65.32
This Month's Payment - sent to Powder River County				65.32
This Month's Payment for District				7,193.39

9705 Tri County Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,464.80	546.48	4,918.32	546.48
This Month's Payment - sent to Powder River County				546.48
Special Education (82-3233)				
ENTITLEMENT	43,589.69	4,358.97	39,230.72	4,358.97
This Month's Payment - sent to Powder River County				4,358.97
This Month's Payment for District				4,905.45

* Entitlement has been recalculated

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POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,019,374.97	101,937.50	917,437.47	101,937.50	101,937.50
Quality Educator (01-3111)					
ENTITLEMENT	106,903.64	10,690.36	96,213.28	10,690.36	10,690.36
Quality Educator (82-3234)					
ENTITLEMENT	5,464.80	546.48	4,918.32	546.48	546.48
At Risk Student (01-3112)					
ENTITLEMENT	7,120.81	712.08	6,408.73	712.08	712.08
Indian Education for All (01-3113)					
ENTITLEMENT	7,446.00	744.60	6,701.40	744.60	744.60



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00	200.00
Special Education (01-3115)					
ENTITLEMENT	53,674.78	5,367.48	48,307.30	5,367.48	5,367.48
Special Education (82-3233)					
ENTITLEMENT	43,589.69	4,358.97	39,230.72	4,358.97	4,358.97
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	4,370.39	4,370.39	0.00	4,370.39	4,370.39
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	168,577.20	16,857.71	151,719.49	16,857.71	16,857.71



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 224 HS: 141 K12: 0

County ANB: EL: 226 HS: 140 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	2,403.49	2,403.49	0.00	2,403.49	2,403.49
Elementary Payment					83,262.47
High School Payment					60,021.14
K12 Payment					0.00
Coop Payment					4,905.45
County Payment					0.00
This Month's Payment					148,189.06